

Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-11927 / MBK

In Re:

Case Status: Confirmed

Steven Jones

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via email to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee's Proposed Distribution Report that is filed after the bar review.

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-11927 / MBK

In Re:

Case Status: Confirmed

Steven Jones

CLAIMS AND DISTRIBUTIONS						
Claim ID	Claimant Name	Dist. Priority	Class	Claim Amount	Amount Paid	Balance Due
0	Steven Jones	5	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq.	13	Attorney Fees	\$4,150.00	\$2,894.56	\$1,255.44
21	MIDFIRST BANK	20	Mortgage Arrears	\$538.00	\$0.00	\$538.00
22	WESTLAKE SERVICES LLC	20	Debt Secured by Vehicle	\$688.00	\$0.00	\$688.00
15	MIDFIRST BANK	24	Mortgage Arrears	\$3,026.37	\$0.00	\$3,026.37
5	MOUNTAINVIEW AT GREEN BROOK COND	24	Secured Creditors	\$21,046.33	\$0.00	\$21,046.33
1	NAVY FEDERAL CREDIT UNION	24	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	ONEMAIN FINANCIAL GROUP, LLC.	24	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
14	U.S. DEPARTMENT OF HUD	24	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10	WESTLAKE SERVICES LLC	24	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
17	AT&T MOBILITY II LLC	33	Unsecured Creditors	\$1,381.76	\$0.00	\$1,381.76
2	BANK OF MISSOURI	33	Unsecured Creditors	\$156.85	\$0.00	\$156.85
12	CAPITAL ONE BANK (USA), N.A.	33	Unsecured Creditors	\$325.83	\$0.00	\$325.83
13	CAPITAL ONE BANK (USA), N.A.	33	Unsecured Creditors	\$496.08	\$0.00	\$496.08
20	Mariner Finance	33	Unsecured Creditors	\$1,171.41	\$0.00	\$1,171.41
3	MIDDLESEX EMERGENCY PHYSICIANS PA	33	Unsecured Creditors	\$1,415.70	\$0.00	\$1,415.70
6	MOUNTAINVIEW AT GREEN BROOK COND	33	Unsecured Creditors	\$7,190.63	\$0.00	\$7,190.63
11	NEW JERSEY AMERICAN WATER	33	Unsecured Creditors	\$937.52	\$0.00	\$937.52
18	PINK DOGWOOD 13, LLC	33	Unsecured Creditors	\$5,156.03	\$0.00	\$5,156.03
16	PREMIER BANKCARD, LLC.	33	Unsecured Creditors	\$863.99	\$0.00	\$863.99
9	PSE&G	33	Unsecured Creditors	\$3,728.38	\$0.00	\$3,728.38

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-11927 / MBK

In Re:

Case Status: Confirmed

Steven Jones

19	QUANTUM3 GROUP LLC AS AGENT FOR	33	Unsecured Creditors	\$1,498.94	\$0.00	\$1,498.94
7	QUANTUM3 GROUP LLC AS AGENT FOR	33	Unsecured Creditors	\$221.85	\$0.00	\$221.85
8	QUANTUM3 GROUP LLC AS AGENT FOR	33	Unsecured Creditors	\$849.41	\$0.00	\$849.41

CASE SUMMARY

Summary of all receipts and disbursements from date filed through September 22, 2022.

Total Receipts:	\$4,840.00	Current Monthly Payment:	\$1,040.00
Paid to Claims:	\$2,894.56	Arrearages:	(\$80.00)
Paid to Trustee:	\$406.56		
Funds on Hand:	\$1,538.88	Percent to General Unsecured Creditors:	100%

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.